

**EXHIBIT B-ATTACHMENT II LEAD HAZARD CONTROL DOCUMENT CHECKLIST**

Project No. \_\_\_\_\_ Address \_\_\_\_\_

<b>PHASE I</b>		<b>UNIT ENROLLMENT</b>
	R	CSD 43 - Energy Intake Form (Rev. 1/07)
	R	CSD 904 - Project Enrollment (Rev. 10/05)
	R	CSD 321 - Lead-Safe Education Confirmation of Receipt
	R	MRER - Minor Rehabilitation Environmental Review
	R	Refusal of Blood Lead Testing <b>OR</b> Release of Medical Information
	R	SHPO recommendation by Contractor and/or hired consultant
<b>PHASE II</b>		<b>DIRECT HAZARD CONTROL COSTS - RELOCATION NOTICE/INSPECTIONS</b>
		<b>A. Relocation</b>
	R	Sample Notice 1 - General Information for Residential Tenant That Will Not Be Displaced
	R	Sample Notice 2 - Notice of Nondisplacement for Residential Tenant
	I/A	Waiver of Rights to Permanent Relocation Benefits ( <b>IF NEEDED</b> )
		<b>B. Inspection</b>
	R	CSD 912 - Project Field Sketch
	R	CSD 915 - Environmental Sample Collection Sheet
	R	CSD 916 - Lead-Based Paint Risk Assessment Report (Rev. 1/07)
	R	DHS 8552 - Lead Hazard Evaluation Report
		<b>C. Lead Hazard Abatement Forms</b>
	R	CSD 907 - Tenant's Authorization to Perform Lead Hazard Reduction Services
	R	HDP Spec Titles by Location/Trade - Work Write Up & HDP Cost Estimate
	R	CSD 908 - Lead Hazard Control Program Estimated Interim Control Cost Agreement (Rev. 10/05)
<b>PHASE III</b>		<b>DIRECT HAZARD CONTROL COSTS - INTERIM CONTROLS/ABATEMENT SERVICES</b>
	R	DHS 8551 - Abatement of Lead Hazards Notification
	R	DHS 8552- Risk Assessment Evaluation Report
	R	CSD 917 - Lead-Based Paint Clearance Report
	I/A	CSD 317 - Contract Change Order
<b>Other</b>		<b>LHC WORK/CLEARANCES</b>
	I/A	CSD 952 - Notice of Termination
<b>PHASE IV</b>		<b>FISCAL REPORTING</b>
		<b>D. Expenditures Forms</b>
	R	CSD 950 - Expenditure Report - Summary
	R	CSD 950B - Expenditure Report - Program Support (Rev. 1/07)
	R	CSD 950C - Expenditure Report - Direct Hazard Control Costs
	R	CSD 950D - Expenditure Report - Units Completed and Cleared (New. 1/07)
	R	CSD 950F - Expenditure Report - Matching Contribution
		Note: All expenditure reports are due to CSD by the 15th of each month irrespective of the level of activity.

R = Required  
I/A = If Applicable